

2/13/2017  
5:00 PMBruckner Burch PLLC  
Slip Listing

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 Selection Criteria
 

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Slip Classification Open  
 Clie. Selection Include: FLSA-Family Sleep Diagnostics  
 Slip.Transaction Ty 2 - 2

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Rate Info - identifies rate source and level

| Slip ID<br>Dates and Time<br>Posting Status<br>Description  | Attorney<br>Activity<br>Client<br>Reference                 | Units<br>DNB Time<br>Est. Time<br>Variance | Rate<br>Rate Info<br>Bill Status | Slip Value |
|---|---|--|----------------------------------|------------|
| 100155 EXP<br>10/4/2013<br>WIP<br>Filing Fee-New case   | PARALEGAL-GS<br>\$Filing Fee<br>FLSA-Family Sleep Diagnosti | 1  | 400.00                           | 400.00     |
| 100213 EXP<br>10/18/2013<br>WIP<br>Civil Process - US Legal Support Inv.#<br>91386801.  | EXPENSE<br>\$Civil Process<br>FLSA-Family Sleep Diagnosti   | 1  | 130.00                           | 130.00     |
| 100279 EXP<br>10/31/2013<br>WIP<br>Westlaw - October 2013   | EXPENSE<br>\$Westlaw<br>FLSA-Family Sleep Diagnosti         | 1  | 42.62                            | 42.62      |
| 103148 EXP<br>11/22/2013<br>WIP<br>Mileage reimbursement to James to travel to<br>Southlake TX for meeting with Opposing<br>Counsel | PARALEGAL-GS<br>\$Mileage<br>FLSA-Family Sleep Diagnosti    | 1  | 305.66                           | 305.66     |
| 100767 EXP<br>11/30/2013<br>WIP<br>Westlaw - November 2013  | EXPENSE<br>\$Westlaw<br>FLSA-Family Sleep Diagnosti         | 1  | 100.55                           | 100.55     |
| 100749 EXP<br>12/31/2013<br>WIP<br>Westlaw - December 2013  | EXPENSE<br>\$Westlaw<br>FLSA-Family Sleep Diagnosti         | 1  | 42.94                            | 42.94      |
| 100706 EXP<br>3/14/2014<br>WIP<br>Monthly Postage - February 15, 2013 -<br>March 14, 2013   | EXPENSE<br>\$Postage<br>FLSA-Family Sleep Diagnosti         | 1  | 0.48                             | 0.48       |

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|---|--|--|----------------------------------|------------|
| 100872 EXP<br>4/15/2014<br>WIP<br>Monthly Postage - March 15 - April 14 2014  | EXPENSE<br>\$Postage<br>FLSA-Family Sleep Diagnosti            | 1  | 52.75                            | 52.75      |
| 101061 EXP<br>6/30/2014<br>WIP<br>Reimbursement for hotel&meal for trip to Southlake for Deposition   | PARALEGAL-GS<br>\$Reimbursement<br>FLSA-Family Sleep Diagnosti | 1  | 552.79                           | 552.79     |
| 101452 EXP<br>6/30/2014<br>WIP<br>Westlaw - June 2014   | EXPENSE<br>\$Westlaw<br>FLSA-Family Sleep Diagnosti            | 1  | 16.67                            | 16.67      |
| 101265 EXP<br>8/8/2014<br>WIP<br>Reimbursement to James for Trip to Southlake, TX on 8/8/2010 for Stengle Deposition<br>mileage-\$296.80<br>Hotel-\$78.58<br>Dinner-\$38.49 | PARALEGAL-GS<br>\$Reimbursement<br>FLSA-Family Sleep Diagnosti | 1  | 413.87                           | 413.87     |
| 101269 EXP<br>8/8/2014<br>WIP<br>Video Expense- Deposition of Eric Stengle  | PARALEGAL-GS<br>\$Video Expense<br>FLSA-Family Sleep Diagnosti | 1  | 420.00                           | 420.00     |
| 101279 EXP<br>8/14/2014<br>WIP<br>Monthly Postage - July 15 - August 14 2014  | EXPENSE<br>\$Postage<br>FLSA-Family Sleep Diagnosti            | 1  | 18.43                            | 18.43      |
| 101280 EXP<br>8/14/2014<br>WIP<br>Monthly Postage - July 15 - August 14 2014  | EXPENSE<br>\$Postage<br>FLSA-Family Sleep Diagnosti            | 1  | 18.43                            | 18.43      |
| 101508 EXP<br>8/28/2014<br>WIP<br>Deposition Transcript of Eric Stengle   | PARALEGAL-GS<br>\$Deposition<br>FLSA-Family Sleep Diagnosti    | 1  | 417.45                           | 417.45     |

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|---|--|--|----------------------------------|------------|
| 101851 EXP<br>10/14/2014<br>WIP<br>Hotel for deposition   | PARALEGAL-GS<br>\$Hotel<br>FLSA-Family Sleep Diagnosti         | 1  | 542.35                           | 542.35     |
| 101557 EXP<br>10/14/2014<br>WIP<br>Monthly Postage - September 15 2014 -<br>October 14, 2014  | EXPENSE<br>\$Postage<br>FLSA-Family Sleep Diagnosti            | 1  | 3.46                             | 3.46       |
| 101549 EXP<br>10/14/2014<br>WIP<br>Reimbursement Mileage/Time to James<br>Jones for trip to Southlake TX on 10/15/2014  | PARALEGAL-GS<br>\$Reimbursement<br>FLSA-Family Sleep Diagnosti | 1  | 305.76                           | 305.76     |
| 101616 EXP<br>11/30/2014<br>WIP<br>Reimbursement to James for Trip to<br>Southlake TX for Court Ordered Meeting<br>Hotel-\$270.07<br>Travel to Southlake-\$152.32<br>Meals-\$53.26<br>Travel to Houston-\$152.32                            | PARALEGAL-GS<br>\$Reimbursement<br>FLSA-Family Sleep Diagnosti | 1  | 627.97                           | 627.97     |
| 102028 EXP<br>12/22/2014<br>WIP<br>Air Fare-to Dallas for James Jones   | PARALEGAL-GS<br>\$Airfare<br>FLSA-Family Sleep Diagnosti       | 1  | 464.70                           | 464.70     |
| 101819 EXP<br>12/23/2014<br>WIP<br>Reimbursement to James for Hearing on<br>12.23.14<br>Cab from Dallas airport to Courthouse-\$24.00<br>Cab from Dallas Courthouse to airport-\$25.00<br>Lunch-\$17.11<br>Parking at Hobby Airport-\$25.00 | PARALEGAL-GS<br>\$Reimbursement<br>FLSA-Family Sleep Diagnosti | 1  | 91.11                            | 91.11      |
| 102578 EXP<br>10/16/2015<br>WIP<br>Reimbursement for meeting with Defendants<br>counsel on 10.16.15<br>James Jones<br>Parking at airport-\$28.00<br>Lunch-\$16.96   | EXPENSE<br>\$Reimbursement<br>FLSA-Family Sleep Diagnosti      | 1  | 84.96                            | 84.96      |

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|---|---|--|----------------------------------|------------|
| taxi to meeting-\$22.00<br>Taxi to airport-\$18.00  |   |  |                                  |            |
| 102776 EXP<br>2/1/2016<br>WIP<br>Federal Express<br>to Mary K. Ludwick<br>Fed Ex Invoice No. 5-309-02552  | PARALEGAL-GS<br>\$FedEx<br>FLSA-Family Sleep Diagnosti      | 1  | 32.94                            | 32.94      |
| 103150 EXP<br>2/4/2016<br>WIP<br>Mileage Reimbursement to James Jones for<br>meeting with Defense counsel on 2.3.16<br>Mileage from Houston TX to Dallas TX | PARALEGAL-GS<br>\$Mileage<br>FLSA-Family Sleep Diagnosti    | 1  | 286.20                           | 286.20     |
| 103149 EXP<br>2/19/2016<br>WIP<br>Air Fare to Dallas on 2/19/2016 for James<br>Jones  | PARALEGAL-GS<br>\$Airfare<br>FLSA-Family Sleep Diagnosti    | 1  | 409.96                           | 409.96     |
| 102870 EXP<br>4/13/2016<br>WIP<br>Subpoena - for Metro PCS  | EXPENSE<br>\$Subpoena<br>FLSA-Family Sleep Diagnosti        | 1  | 120.00                           | 120.00     |
| 102880 EXP<br>4/20/2016<br>WIP<br>Subpoena - Detel Wireless   | EXPENSE<br>\$Subpoena<br>FLSA-Family Sleep Diagnosti        | 1  | 120.00                           | 120.00     |
| 102878 EXP<br>4/26/2016<br>WIP<br>Subpoena - Executed as to TMobile   | EXPENSE<br>\$Subpoena<br>FLSA-Family Sleep Diagnosti        | 1  | 190.00                           | 190.00     |
| 102879 EXP<br>4/26/2016<br>WIP<br>Subpoena - Locus Telecommunications<br>executed   | EXPENSE<br>\$Subpoena<br>FLSA-Family Sleep Diagnosti        | 1  | 190.00                           | 190.00     |
| 102946 EXP<br>5/11/2016<br>WIP<br>Transcript of Metro PCS   | PARALEGAL-GS<br>\$Transcript<br>FLSA-Family Sleep Diagnosti | 1  | 400.00                           | 400.00     |

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| Slip ID<br>Dates and Time<br>Posting Status<br>Description                 | Attorney<br>Activity<br>Client<br>Reference               | Units<br>DNB Time<br>Est. Time<br>Variance | Rate<br>Rate Info<br>Bill Status | Slip Value |
|--|---|--|----------------------------------|------------|
| 102934 EXP<br>6/1/2016<br>WIP<br>Subpoena - service of subpoena to Tmobile | PARALEGAL-GS<br>\$Subpoena<br>FLSA-Family Sleep Diagnosti | 1  | 225.00                           | 225.00     |
| 102935 EXP<br>6/1/2016<br>WIP<br>Subpoena - to Locus Telecommunication     | PARALEGAL-GS<br>\$Subpoena<br>FLSA-Family Sleep Diagnosti | 1  | 275.00                           | 275.00     |
| Grand Total  |   |  |                                  |            |
|  |   | Billable                                   | 0.00                             | 7302.05    |
|  |   | Unbillable                                 | 0.00                             | 0.00       |
|  |   | Total                                      | 0.00                             | 7302.05    |

**Project: McDaniel (10074)**

|                 |              |                      |                         |
|-----------------|--------------|----------------------|-------------------------|
| Id:             | 10074        | Project Status:      | Open                    |
| Name:           | McDaniel     | Project Assigned To: | Griselda J Sandles      |
| Client:         | Family Sleep | Type:                | FLSA (BB only)          |
| Client Contact: |              | Billing Method:      | Hourly                  |
|                 |              | Hourly Rate:         | Default Rates Apply     |
|                 |              | Payment Due Upon:    | Bill at Project closing |
|                 |              | Created By:          | Griselda J Sandles      |

Description:

**Expenses**Total Expenses: **\$3,383.52**

| Type | Desc  | Reimburse | Receipt File | User             | Date       | Cost       | Sell Price |
|------|---|-----------|--------------|------------------|------------|------------|------------|
| E108 | Fed Ex to Christopher Nolland Invoice No. 5-665-27037   | No        |              | Griselda Sandles | 12/29/2016 | \$19.77    | \$19.77    |
| E121 | Mediation Fee with Chris Nolland  | No        |              | Griselda Sandles | 12/29/2016 | \$2,500.00 | \$2,500.00 |
| E110 | Travel for James Jones for Status Conference Dallas Breakfast-\$9.41 Uber from Dallas to Courthouse-\$10.53 Uber from Courthouse to Dallas Airport-\$22.36 Lunch-\$10.12 Parking@Hobby-\$8.50 | No        |              | Griselda Sandles | 10/31/2016 | \$60.92    | \$60.92    |
| E110 | Airfare for James Jones to Dallas TX  | No        |              | Griselda Sandles | 10/31/2016 | \$493.96   | \$493.96   |
| E110 | Hotel for mediation for James Jones   | No        |              | Griselda Sandles | 01/29/2016 | \$308.87   | \$308.87   |